

Date: Thursday, 8/23/2007 11:53:54 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HOSE ASSEMBLY 0.5" X 14"
Job Number	: 34258		
Estimate Number	: 10116		
P.O. Number	: <i>N/A</i>	Part Number	: D2005001
This Issue	: 8/23/2007	S.O. No.	: <i>N/A</i>
Prsht Rev.	: NC	Drawing Number	: D2005-001 REV. D1
First Issue	: <i>N/A</i>	Project Number	: N/A
Previous Run	: 33811	Drawing Revision	: D1
		Material	: <i>N/A</i>
Written By	:	Due Date	: 9/20/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	4 Um: Each
Comment	: Est. D 00.09.21 Re-formated, fixed typo EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *4444**C 207/08/23*

Make per Drawing

Possible Supplier: Aero Component

P/N: 124F002-8CR-0160

Material release note required

(4)

2.0	D2005001P	Hose Ass'y .500dia x 14"
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 HOSE ASSEMBLY

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

C 207/09/11 (4)

4.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

C 207/09/13 (4)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *57193**C 207/09/13 (4)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: RD Date: 09/09/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HOSE ASSEMBLY 0.5" X 14"

Job Number: 34258

Part Number: D2005001

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(4)

Comment: FINAL INSPECTION/W/O RELEASE

207109/13

Job Completion



U07213

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

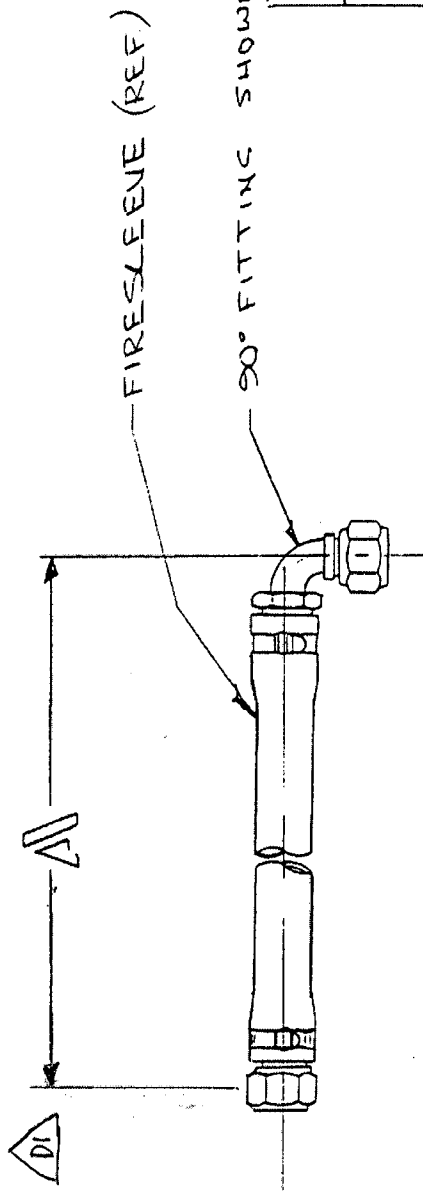
NOTE: Date & initial all entries



DESIGN BRADLEY	DRAWN BY BRADLEY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED MAY	APPROVED BW	DRAWING NO. DZ005-001	REV D
DATE 97.06.23		TITLE HOSE ASSEMBLIES	SHEET 1 OF 1 SCALE

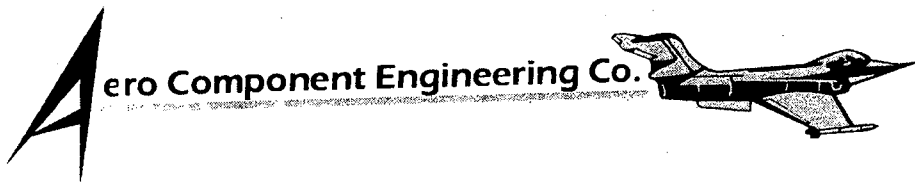
RELEASED
97/06/23 BW

C	REDRAWN 96.04.17 BRADLEY
D	16.00 WAS 14.00 97.06.23. MAY
DI	"A" DIM NOW TO CENTER OF NUT 02.06.05 CPA



HOSE SPECIFICATION			
DART PART No	VENDOR PART No.	VENDOR	
DZ005-001	124F002-BCE-0160	STRATOFLEX	16.00
DZ005-005	124F002-6CE-0360	STRATOFLEX	36.00
DZ005-007	124F002-6CE-0240	STRATOFLEX	24.00
DZ005-009	124F001-BCE-0300	STRATOFLEX	30.00
DZ005-015	124F012D0360C045	STRATOFLEX	36.00

SHOP COPY
RETURN TO
ENGINEERING
CONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 34258



1823 North Keystone Street • Burbank, California 91504 • (818) 841-9258 • Fax (818) 841-2342 • www.aerocomponent.com

CERTIFICATION OF CONFORMANCE

CUSTOMER: DART AEROSPACE PURCHASE ORDER NO. 00004444
PART NUMBER: D2005009P (124F001-8CR-0300), D2005001P (124F002-8CR-0160), D2210332P (111417-3S-0320)
QUANTITY: 4 EA, 4 EA, 6 EA

1. ALL MATERIALS, PARTS OR COMPONENTS OF ASSEMBLIES HAVE BEEN INSPECTED AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS. ✓
2. ALL SPECIAL PROCESSING AND SPECIAL INSTRUCTIONS NECESSARY FOR COMPLETION OF THIS ORDER HAVE BEEN PERFORMED WITHIN THIS FACILITY OR BY THE SUBCONTRACTOR LISTED. ✓

VENDOR: _____ PROCESS: _____
VENDOR: _____ PROCESS: _____
VENDOR: _____ PROCESS: _____
VENDOR: _____ PROCESS: _____
VENDOR: _____ PROCESS: _____

3. SUBCONTRACTOR CERTIFICATIONS HAVE BEEN VERIFIED AND ARE COMPLETE AND ACCURATE.

☐ ATTACHED

☐ ON FILE SUBJECT TO EXAMINATION

CAGE CODE 52529

DATE 08-30-07

BY James Macchewen TITLE Q.C. MANAGER



Aero Component Engineering Co.



PACKING SLIP

1823 N Keystone Street, Burbank, California, 91504
Telephone (818) 841-9258 FAX (818) 841-2342
www.aerocomponent.com

e-mail: info@aerocomponent.com

DATE	INVOICE #
8/30/2007	52258

BILL TO
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 CANADA

SHIP TO
MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD. 1270 ABERDEEN ST HAWKESBURY, ONTARIO K6A 1K7 CANADA

ORDER NUMBER	SHIP	VIA	JOB NUMBER			
00004444	8/30/2007	FED EX	032551			
QUANTITY	DESCRIPTION					
4	124F001-8CR-0300					
4	124F002-8CR-0160					
6	111417-3S-0320					
<i>CP 07/09/11</i>						
NON MILITARY (COMMERCIAL)						
ATTN ACCOUNTING DEPT / PURCHASING AGENT						